

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF PENNSYLVANIA  
READING DIVISION**

In re:

ROBERT LEE BOLTZ  
LINDA L BOLTZ  
Debtor(s)

Case No. 18-16837-PMM

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Scott F. Waterman, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/12/2018.
- 2) The plan was confirmed on 02/06/2020.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 11/16/2022.
- 6) Number of months from filing or conversion to last payment: 47.
- 7) Number of months case was pending: 50.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$5,205.52.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$31,207.80
Less amount refunded to debtor	\$50.50

**NET RECEIPTS: \$31,157.30**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$4,001.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$2,692.30
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$6,693.30**

Attorney fees paid and disclosed by debtor: \$999.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BECKET & LEE, LLP	Unsecured	129.00	129.64	129.64	0.00	0.00
BLI RENTALS LLC	Secured	10,778.00	5,186.55	5,186.55	0.00	0.00
BRYANT STATE BANK/CCS	Unsecured	1,212.00	NA	NA	0.00	0.00
BUILD CARD	Unsecured	556.00	NA	NA	0.00	0.00
CAPITAL ONE BANK (USA) NA	Unsecured	2,642.00	2,734.94	2,734.94	80.66	0.00
CAPITAL ONE BANK (USA) NA	Unsecured	1,113.00	1,113.10	1,113.10	32.82	0.00
CAPITAL ONE BANK (USA) NA	Unsecured	2,207.00	2,245.64	2,245.64	66.23	0.00
CAPITAL ONE BANK (USA) NA	Unsecured	2,071.00	2,071.83	2,071.83	61.10	0.00
CBCS	Unsecured	161.17	NA	NA	0.00	0.00
COLLINS ASSET GROUP LLC	Unsecured	NA	10,698.35	10,698.35	315.52	0.00
CONTINENTAL FINANCE COMPANY	Unsecured	733.00	NA	NA	0.00	0.00
ELAN FINANCIAL SERVICE	Unsecured	491.00	NA	NA	0.00	0.00
FIRST NATIONAL BANK OMAHA	Unsecured	2,156.00	NA	NA	0.00	0.00
FIRST NATIONAL BANK OMAHA	Unsecured	2,094.00	2,094.92	2,094.92	61.78	0.00
FIRST PREMIER BANK	Unsecured	1,946.00	NA	NA	0.00	0.00
FIRST SAVING BANK/BLAZE	Unsecured	2,691.00	NA	NA	0.00	0.00
FIRST SAVINGS CREDIT CARD	Unsecured	2,551.00	NA	NA	0.00	0.00
FOX & FOX ATTY'S AT LAW	Unsecured	1.00	NA	NA	0.00	0.00
FULTON BANK NA	Secured	15,711.00	15,635.19	NA	0.00	0.00
LEBANON ANES ASSOC LTD	Unsecured	50.00	NA	NA	0.00	0.00
LENDING USA	Priority	10,618.00	NA	NA	0.00	0.00
LENDMARK FINANCIAL SERVICE	Unsecured	8,986.00	NA	NA	0.00	0.00
LENDMARK FINANCIAL SERVICES LI	Unsecured	NA	4,952.32	4,952.32	146.06	0.00
LVNV FUNDING LLC	Unsecured	2,456.00	2,491.51	2,491.51	73.49	0.00
LVNV FUNDING LLC	Unsecured	936.00	936.07	936.07	27.60	0.00
LVNV FUNDING LLC	Unsecured	1,063.00	1,115.70	1,115.70	32.91	0.00
LVNV FUNDING LLC	Unsecured	2,658.00	2,548.62	2,548.62	75.16	0.00
MARINER FINANCE LLC	Unsecured	2,122.00	2,179.32	2,179.32	64.27	0.00
MERRICK BANK	Unsecured	2,730.00	2,511.82	2,511.82	74.08	0.00
MERRICK BANK	Unsecured	3,624.00	3,240.63	3,240.63	95.56	0.00
NATIONAL RECOVERY AGENCY	Unsecured	208.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NORTH SHORE AGENCY	Unsecured	92.98	NA	NA	0.00	0.00
PEERLESS CREDIT SERVICES INC	Unsecured	565.93	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	598.00	598.91	598.91	17.66	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	629.00	629.60	629.60	18.57	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	10,418.00	11,041.73	11,041.73	325.65	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	1,888.00	1,888.14	1,888.14	55.68	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	NA	341.09	341.09	0.00	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	2,769.00	2,769.05	2,769.05	81.67	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	5,191.00	5,336.31	5,336.31	157.38	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	825.00	825.37	825.37	24.34	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	859.00	918.10	918.10	27.08	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	1,073.00	1,073.40	1,073.40	31.66	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	2,641.00	2,641.25	2,641.25	77.90	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	5,973.00	6,161.63	6,161.63	181.72	0.00
PSECU	Secured	18,434.00	18,098.27	NA	0.00	0.00
PSECU	Unsecured	2,115.00	2,065.73	2,065.73	60.92	0.00
PSECU	Secured	6,217.00	5,977.34	230.19	230.19	0.00
PSECU	Secured	12,046.00	11,753.54	291.06	291.06	0.00
PSECU	Secured	NA	3,284.18	2,517.03	2,517.03	0.00
PSECU	Secured	NA	2,507.90	2,270.23	2,270.23	0.00
QUANTUM3 GROUP LLC as agent for	Unsecured	351.00	445.97	445.97	0.00	0.00
QUANTUM3 GROUP LLC AS AGENT F	Unsecured	345.00	391.43	391.43	0.00	0.00
QUEST DIAGNOSTICS	Unsecured	403.00	403.82	403.82	0.00	0.00
SCOLOPAX LLC	Unsecured	NA	4,550.26	4,550.26	134.20	0.00
SELENE FINANCE LP	Secured	NA	13,356.73	13,356.73	13,356.73	0.00
SELENE FINANCE LP	Secured	82,802.00	76,066.26	3,364.27	3,364.27	0.00
SNAP ON CREDIT	Secured	2,028.82	NA	NA	0.00	0.00
TRUEACCORD	Unsecured	1,065.38	NA	NA	0.00	0.00
UNIVERSAL FIDELITY LP	Unsecured	114.94	NA	NA	0.00	0.00
WELLSPAN HEALTH	Unsecured	116.82	1,113.02	1,113.02	32.82	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$16,721.00	\$16,721.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$10,495.06	\$5,308.51	\$0.00
<b>TOTAL SECURED:</b>	<b>\$27,216.06</b>	<b>\$22,029.51</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$84,259.22</b>	<b>\$2,434.49</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$6,693.30</u>
Disbursements to Creditors	<u>\$24,464.00</u>

**TOTAL DISBURSEMENTS :** **\$31,157.30**

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 12/21/2022

By: /s/ Scott F. Waterman

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.